



Campaign Finance Report

PROP 13 ARIZONA YES ON C-16-2008
Committee #: 200602844

Treasurer: SPRAGUE, HOWARD
PO Box 30143, Phoenix, AZ 85046
Phone: (602) 765-1344
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Amended 2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: **May 27, 2008**
Reporting Period: **November 28, 2006-December 31, 2007**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,487.44
Total Cash Disbursements this Reporting Period:	\$542.56
Cash Balance at End of Reporting Period:	\$944.88

Report ID: 42184

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$750.00	\$0.00	\$750.00	\$750.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$2,400.00	\$2,400.00	\$2,400.00
Small Contributions	C5	\$37.00	\$0.00	\$37.00	\$37.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$700.00	\$0.00	\$700.00	\$700.00
Other Receipts, including Interest and Dividends	R1	\$0.44	\$0.00	\$0.44	\$0.44
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,487.44	\$2,400.00	\$3,887.44	\$3,887.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$542.56	\$504.46	\$1,047.02	\$1,047.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$2,400.00	\$2,400.00	\$2,400.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$542.56	\$2,904.46	\$3,447.02	\$3,447.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$542.56			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Wagner, Mary K	10/19/2007	\$50.00	\$50.00
Address:	11201 N 26th St, Phoenix, AZ 85028		Cash	
Occupation:	Insurance Mgr, Aspen Specialty			
Name:	Kaplan, Jay	12/08/2007	\$500.00	\$500.00
Address:	7638 E Whisper Rock Trl, Scottsdale, AZ 85266		Cash	
Memo:	pay pal			
Name:	Cronk, Gilbert	12/14/2007	\$50.00	\$50.00
Address:	23128 N 145th Ln, Sun City West, AZ 85375		Cash	
Memo:	Paypal			
Name:	SPRAGUE, HOWARD LEE	12/15/2007	\$100.00	\$100.00
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
Occupation:	retired, none			
Name:	Woltz, Jack	12/15/2007	\$25.00	\$25.00
Address:	17078 W Links Dr, Surprise, AZ 85387		Cash	
Occupation:	Retired, None			
Memo:	PayPal			
Name:	Robison, Gary	12/18/2007	\$25.00	\$25.00
Address:	625 W Los Altos Rd, Tucson, AZ 85704		Cash	
Occupation:	retired, none			
Memo:	PayPal			
Total of Individual Contributions			\$750.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$750.00	

Schedule C4 - Business contributions

Schedule C4 - Business contributions		Date	Amount	Cycle To Date
Name:	Law Offices of John Acer	10/18/2007	\$2,400.00	\$2,400.00
Address:	5125 N 16th St, Ste A, Phoenix, AZ 85016		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Services			
Total of Business Contributions			\$2,400.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$2,400.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/13/2007	\$10.00	\$37.00
Address:			Cash	
Memo:	Hardcases.com--PayPal			
Name:	Multiple Contributors	11/15/2007	\$10.00	\$37.00
Address:			Cash	
Memo:	John Squires--PayPal			
Name:	Multiple Contributors	12/10/2007	\$17.00	\$37.00
Address:			Cash	
Memo:	Robert C Adams--PayPal			
Total of Small Contributions			\$37.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$37.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WEAVER, LYNNE	07/31/2007	\$10.17	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Other			
Memo:	Go Daddey-Domain name			
Name:	WEAVER, LYNNE	08/31/2007	\$20.00	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Overhead - PO Box rental			
Memo:	PO Box			
Name:	SPRAGUE, HOWARD LEE	09/11/2007	\$15.13	\$51.39
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Terms	
Occupation:	retired, none			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Other			
Memo:	Copy This			
Name:	SPRAGUE, HOWARD LEE	09/20/2007	\$28.06	\$51.39
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Terms	
Occupation:	retired, none			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Other			
Memo:	Copy This			
Name:	Brody Web Design	10/15/2007	\$250.00	\$500.00
Address:	4326 E Hartford Ave, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web design			
Name:	WELLS FARGO BANK	10/16/2007	\$9.98	\$21.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Miscellaneous - Other			
Memo:	Checks printed			
Name:	WEAVER, LYNNE	10/17/2007	\$19.95	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Memo:	Handzon			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WEAVER, LYNNE	10/21/2007	\$19.99	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Memo:	Go Daddy			
Name:	WEAVER, LYNNE	11/17/2007	\$29.95	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Memo:	29.95			
Name:	Brody Web Design	11/19/2007	\$250.00	\$500.00
Address:	4326 E Hartford Ave, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Paypal Inc	11/19/2007	\$1.18	\$20.58
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Professional Services - Other			
Memo:	Squires and Hardcases			
Name:	WEAVER, LYNNE	11/20/2007	\$12.20	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Office supplies			
Memo:	Office Max--Legal Size paper			
Name:	WEAVER, LYNNE	11/27/2007	\$11.12	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Office supplies			
Memo:	Staples			
Name:	WEAVER, LYNNE	11/28/2007	\$108.06	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Office supplies			
Memo:	Staples--cartridge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SPRAGUE, HOWARD LEE	11/29/2007	\$8.20	\$51.39
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Terms	
Occupation:	retired, none			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Office supplies			
Memo:	stamps			
Name:	WEAVER, LYNNE	11/29/2007	\$8.20	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Office supplies			
Memo:	8.20			
Name:	WEAVER, LYNNE	12/09/2007	\$22.28	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Office supplies			
Memo:	Supplies--Office Max			
Name:	Paypal Inc	12/10/2007	\$14.80	\$20.58
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Professional Services - Other			
Memo:	Jay Kaplan			
Name:	WEAVER, LYNNE	12/10/2007	\$67.99	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Office supplies			
Memo:	G-supply.com--carttridge			
Name:	Paypal Inc	12/12/2007	\$1.03	\$20.58
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Professional Services - Other			
Memo:	Jack Woltz			
Name:	Paypal Inc	12/14/2007	\$1.75	\$20.58
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Professional Services - Other			
Memo:	Gilbert Cronk			
Name:	Paypal Inc	12/14/2007	\$0.79	\$20.58
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Professional Services - Other			
Memo:	Robert Adams			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Paypal Inc	12/18/2007	\$1.03	\$20.58
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Professional Services - Other			
Memo:	Gary Robinson			
Name:	WEAVER, LYNNE	12/18/2007	\$29.95	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Memo:	Handzon			
Name:	WEAVER, LYNNE	12/18/2007	\$29.95	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Memo:	Handzon			
Name:	WEAVER, LYNNE	12/20/2007	\$6.99	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Memo:	Go Daddy			
Name:	WEAVER, LYNNE	12/22/2007	\$8.20	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Office supplies			
Memo:	stamps			
Name:	WEAVER, LYNNE	12/28/2007	\$22.49	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Office supplies			
Memo:	Paper at Walmart			
Name:	WEAVER, LYNNE	12/31/2007	\$25.58	\$453.07
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Terms	
Occupation:	RETIRED, NONE			
Trans. Type:	Purchase on Terms			
Category:	Overhead - Office supplies			
Memo:	Paperat Walmart			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	12/31/2007	\$12.00	\$21.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Professional Services - Other			
Memo:	Montly Fee			
Total of Operating Expenses			\$1,047.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,047.02	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Paypal Inc	10/31/2007	\$0.39	\$0.39
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Memo:	PayPal test credit			
Name:	WELLS FARGO BANK	10/31/2007	\$0.02	\$0.05
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	11/30/2007	\$0.02	\$0.05
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	12/31/2007	\$0.01	\$0.05
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.44	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.44	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt WEAVER, LYNNE Original Amount of Debt: \$8.20 Original Transaction Date: 11/29/2007	11/29/2007	\$8.20
Debt Balance at End of Reporting Period		\$8.20
New Debt WEAVER, LYNNE Original Amount of Debt: \$8.20 Original Transaction Date: 12/22/2007	12/22/2007	\$8.20
Debt Balance at End of Reporting Period		\$8.20
New Debt WEAVER, LYNNE Original Amount of Debt: \$20.00 Original Transaction Date: 08/31/2007	08/31/2007	\$20.00
Debt Balance at End of Reporting Period		\$20.00
New Debt WEAVER, LYNNE Original Amount of Debt: \$12.20 Original Transaction Date: 11/20/2007	11/20/2007	\$12.20
Debt Balance at End of Reporting Period		\$12.20
New Debt WEAVER, LYNNE Original Amount of Debt: \$11.12 Original Transaction Date: 11/27/2007	11/27/2007	\$11.12
Debt Balance at End of Reporting Period		\$11.12
New Debt WEAVER, LYNNE Original Amount of Debt: \$108.06 Original Transaction Date: 11/28/2007	11/28/2007	\$108.06
Debt Balance at End of Reporting Period		\$108.06
New Debt WEAVER, LYNNE Original Amount of Debt: \$22.28 Original Transaction Date: 12/09/2007	12/09/2007	\$22.28
Debt Balance at End of Reporting Period		\$22.28
New Debt WEAVER, LYNNE Original Amount of Debt: \$22.49 Original Transaction Date: 12/28/2007	12/28/2007	\$22.49
Debt Balance at End of Reporting Period		\$22.49

New Debt WEAVER, LYNNE Original Amount of Debt: \$25.58 Original Transaction Date: 12/31/2007	12/31/2007	\$25.58
Debt Balance at End of Reporting Period		\$25.58
New Debt WEAVER, LYNNE Original Amount of Debt: \$67.99 Original Transaction Date: 12/10/2007	12/10/2007	\$67.99
Debt Balance at End of Reporting Period		\$67.99
New Debt WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 12/18/2007	12/18/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
New Debt WEAVER, LYNNE Original Amount of Debt: \$6.99 Original Transaction Date: 12/20/2007	12/20/2007	\$6.99
Debt Balance at End of Reporting Period		\$6.99
New Debt WEAVER, LYNNE Original Amount of Debt: \$19.99 Original Transaction Date: 10/21/2007	10/21/2007	\$19.99
Debt Balance at End of Reporting Period		\$19.99
New Debt WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 12/18/2007	12/18/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
New Debt WEAVER, LYNNE Original Amount of Debt: \$19.95 Original Transaction Date: 10/17/2007	10/17/2007	\$19.95
Debt Balance at End of Reporting Period		\$19.95
New Debt WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 11/17/2007	11/17/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
New Debt WEAVER, LYNNE	07/31/2007	\$10.17

Original Amount of Debt: \$10.17		
Original Transaction Date: 07/31/2007		
Debt Balance at End of Reporting Period		\$10.17
New Debt	11/29/2007	\$8.20
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$8.20		
Original Transaction Date: 11/29/2007		
Debt Balance at End of Reporting Period		\$8.20
New Debt	09/11/2007	\$15.13
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$15.13		
Original Transaction Date: 09/11/2007		
Debt Balance at End of Reporting Period		\$15.13
New Debt	09/20/2007	\$28.06
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$28.06		
Original Transaction Date: 09/20/2007		
Debt Balance at End of Reporting Period		\$28.06
Total of Outstanding Debt Before Adjustments		\$504.46
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$504.46

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	09/18/2007	\$200.00
WEAVER, LYNNE		
Original Amount of Loan: \$200.00		
Original Date of Loan: 09/18/2007		
Loan Balance at End of Reporting Period		\$200.00
New Loan	10/22/2007	\$500.00
WEAVER, LYNNE		
Original Amount of Loan: \$500.00		
Original Date of Loan: 10/22/2007		
Loan Balance at End of Reporting Period		\$500.00
Total of Outstanding Loans Before Adjustments		\$700.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$700.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	10/18/2007	\$2,400.00
Law Offices of John Acer		
Original Amount of Contribution: \$2,400.00		
Original Transaction Date: 10/18/2007		
Expenditure of In-Kind Contribution	10/18/2007	(\$2,400.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$2,400.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$2,400.00
In-Kind Contribution Equity After Adjustments		\$0.00